

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,690/- towards the cost of One DX 2430 Master Roll to the Gestetner Copy Printer DX 2430 working in Social Welfare Department for official use – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 987

Dated: 03-12-2011.

Read the following:

1. Govt. LetterNo.16920/S.W.OP.I.A2/2011,dated: 01.12.2011.
2. Bill received from M/s.Signy Technologies Pvt. Ltd., Hyderabad Invoice No.334, dated 01.12.2011 for Rs.1,690.00

ORDER:

Sanction is hereby accorded for payment of Rs.1,690/- (Rupees One thousand six hundred and ninety only) to M/s.Signy Technologies Pvt. Ltd., Hyderabad for the bill towards the cost of One DX 2430 Master Roll to the Gestetner Copy Printer DX 2430 for its official use in Social Welfare Department.

| Sl. No. | Invoice No./ Date | Amount Rs. |
|---------|-------------------|----------------------------|
| 1. | 334/ 01.12.2011 | 1,690.00 |
| | Total : | ----- 1,690.00 ===== |

2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat -SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".

3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.1,690/- (Rupees One thousand six hundred and ninety only) in favour of M/s. Signy Technologies Pvt. Ltd., Hyderabad for settlement of the bills.

4) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
M/s. Signy Technologies Pvt. Ltd., Hyderabad.
Copy to S.c./S.f.

//FORWARDED:: BY ORDER//

SECTION OFFICER